



Mission Statement: Dedicated to preparing lifelong learners for an ever-changing society.

KEOTA COMMUNITY SCHOOLS

**400 N. Ellis
Keota, IA 52248**

Beth McBride, Curriculum Director
Phone: 641-636-2323 Fax: 641-636-3009
beth.mcbride@keota.k12.ia.us

March 18, 2014

To Whom It May Concern:

This correspondence is a second **letter of appeal** of a funding decision as outlined in the **Funding Commitment Decision Letter for Funding Year 2013**. It refers to **CC Docket No. 02-6**. Per correspondence from USAC dated March 3, 2014, it was recommended that I follow this procedure again as additional documentation was not received by the USAC in a timely manner. The requested documentation has now been sent and will be included in this appeal as well. Per directions for filing an appeal, I have provided the following information:

Appellant name:	Beth McBride	
Applicant name & BEN:	Keota Community School District	132542
Service provider name & SPIN:	Foundation for Educational Services	143028010
471 Application Number:	909388	
Funding Request Number:	2507173	

I am appealing the **Funding Commitment Decision of \$0.00** due to the **28 Day Waiting Period Violated**. The letter provided the following verbatim **Explanation: A contract for a new service was signed prior to the expiration of the required 28-day waiting period computed from the date of the posting of the FCC Form 470 to the USAC's web site which violates program rules.**

I am filing this appeal to include the following corrections:

Form 470 #283480001016864:
Allowable Contract Date: 3/6/12
Contract Award Date: 3/19/12
Contract Expiration Date: 6/30/15

The reason for this appeal is due to an error in providing the correct 470 number on the Form 471 Application. I provided the 2013-2014 Form 470 #693140001068557 on FRN #2507173. Since this is a multi-year agreement, I should have provided 2012-2013 Form 470 #283480001016864. With the service provider's guidance, I submit these corrections in an appeal to obtain the requested discount **(\$1,228.50)** for the 2013-2014 funding year.

I have included the following documentation with this appeal:

- Copy of 2013-2014 Funding Commitment Decision Letter p.1 of 8
- Copy of 2013-2014 Funding Commitment Report Letter p. 8 of 8
- Copy of Administrator's Decision Letter
- Copy of Service Provider e-rate Discount Invoice
- *Copy of 471 #909388 (Funding Year 2013-2014) FRN: 2507173 (*Appeal item) p.10 of 14
- FY 2013 Erate Appeal Information
- License and Service Agreement

I am sending this appeal by e-mail on Friday, March 28, 2014. I ask that you consider this appeal and that you advise me of any further steps I may need to take in the appeal process. I look forward to your response.

Respectfully,

Beth McBride

Beth McBride
Curriculum Director
Keota Community School District

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2013: 07/01/2013 - 06/30/2014)

December 6, 2013

Beth McBride
KEOTA COMMUNITY SCHOOL DIST
400 NORTH ELLIS, BOX 88
KEOTA, IA 52248

Re: FCC Form 471 Application Number: 909388
Billed Entity Number (BEN): 132542
Billed Entity FCC Registration Number (FCC RN): 0002558146
Applicant's Form Identifier: 471Keota2013

Thank you for your Funding Year 2013 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$9,248.72 is "Approved."
- The amount, \$1,228.50 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT
Billed Entity Name: KEOTA COMMUNITY SCHOOL DIST
BEN: 132542
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 909388
Funding Request Number: 2507173
Funding Status: Not Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 693140001068557
SPIN: 143028010
Service Provider Name: Foundation for Educational Services, Inc.
Contract Number: NA
Billing Account Number: 641-636-3491
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2013
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1573089
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,047.50
Pre-discount Amount: \$2,047.50
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: A contract for a new service was signed prior to the expiration of the required 28-day waiting period computed from the date of the posting of the FCC Form 470 to USAC's web site which violates program rules.

FCDL Date: 12/06/2013
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2013-2014

March 03, 2014

Beth McBride
Keota Community School District
400 North Ellis, Box 88
Keota, IA 52248

Re: Applicant Name: KEOTA COMMUNITY SCHOOL DIST
Billed Entity Number: 132542
Form 471 Application Number: 909388
Funding Request Number(s): 2507173
Your Correspondence Dated: January 28, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2013 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2507173
Decision on Appeal: **Denied**
Explanation:

- On January 29, 2014 you were contacted and asked to provide the additional documentation to support your appeal. On February 11, 2014 you were sent a reminder via email with the erate coordinator copied informing you that the due date was approaching. Since the requested information was not forthcoming by the response due date, your appeal is denied.
- USAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. See 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If

applicants do not respond within the designated time period, USAC reviews the application based on the information available. *See Request for Review of the Decision of the Universal Service Administrator by Marshall County School District, Moundsville, West Virginia, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-220105, et al., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003).*

Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. *See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006) (Bishop Perry Order).* *See also Application Review posted in the SLD section of the USAC website.* For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant may be provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



The Easy Choice.

www.socs.net

Simplified Online Communication System

a service of FES LLC

Invoice	INV003697
Date	7/1/2013
Page	1

Bill To:

KEOTA COMMUNITY SCHOOL DISTRICT
MARK SCHNEIDER
P. O. BOX 88
KEOTA IA 52248

E-RATE DISCOUNT

P#: (641) 636-2189 Ext. 0000 F#: (641) 636-3009 Ext. 0000

Purchase Order No.		Customer ID	Salesperson Name		Payment Terms	
		KEO001	MIKE ANDERSON		NET 30	
Qty	Qty Type	Services Provided	Description of Services	Unit Price	Ext. Price	
1	YEAR	S-WEB HOSTING-ANNUALLY	SOCS Web Hosting Royalty Services for 7/1/13 - 6/30/14	2,250.00	2,250.00	
1	YEAR	S-ERATE DISCOUNT	E-Rate Discount \$2250 x 91% x 60%	(1,228.50)	(1,228.50)	
5	EACH	S-SOCSLOCKERS	SOCStickers 5 Gigs Included Free	0.00	0.00	
4	EACH	S-LISTSERVS	Listservs 4 Listservs Included Free	0.00	0.00	

Subtotal	1,021.50
Tax (if applicable)	0.00
Total	1,021.50

P.O. Box 82552
Lincoln, NE 68501-2552

1300 O Street
Lincoln, NE 68508

Web Hosting Royalty: E-rate Eligible
Funding Year 2013 = 91%
Funding Year 2012 = 91%

p: 800.850.8397
f: 402.479.6691

Please send checks payable to FES to the address on the left.
Billing Questions? Call 800-850-8397 x6821 or e-mail socsbilling@fes.org
E-Rate Questions? Call 800-850-8397 x6903 or e-mail erate@fes.org

Thank you for your business!!

Contact Person: Beth McBride		Contact Phone Number: (641) 636-2189					
Block 5: Discount Funding Request(s)		Block 5, page 5 of 5					
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		FRN 2507173 (to be assigned by administrator)					
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:							
11 Category of Service (only ONE category should be checked)		23 Calculations					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;">PRIORITY 1 <input type="checkbox"/> Telecommunications Service</td> <td style="width:50%; padding: 2px;">PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Internet Access</td> <td style="padding: 2px;"><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	A. Monthly charges (total amount per month for service)	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance						
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections						
12 Form 470 Application Number 693140001068557		\$0.00					
13 SPIN – Service Provider Identification Number 143028010		B. How much of the amount in A is ineligible? \$0.00					
14 Service Provider Name Foundation for Educational Services, Inc.		C. Eligible monthly pre-discount amount (A minus B) \$0.00					
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		D. Number of months service provided in funding year 12					
15b Contract Number NA		E. Annual pre-discount amount for eligible recurring charges (C x D) \$0.00					
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		F. Annual non-recurring charges \$2,250.00					
15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 236546		G. How much of the amount in F is ineligible? \$202.50					
16a Billing Account Number (e.g., billed telephone number) 641-636-3491		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$2,047.50					
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		I. Total funding year pre-discount amount (E + H) \$2,047.50					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/27/2012		J. Discount from Block 4 Worksheet 60.00					
18 Contract Award Date (mm/dd/yyyy) 03/19/2012		K. Funding Commitment Request (I x J) \$1,228.50					
19 Service Start Date (mm/dd/yyyy) 07/01/2013		Total Charges					
20a Service End Date (mm/dd/yyyy)							
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2015							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment							
You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. 5							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:					
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1573089					



Schools and Libraries

FY 2013 E-rate Appeal Information Request

February 20, 2014

Beth McBride
Keota Community School District
FCC Appellant Number(s): 909388
Response Due Date: 02/21/2014

Dear Appellant:

You were recently sent a request for additional information needed by the Program Compliance team to review your appeal(s) of the above listed Funding Year 2013 FCC Form 471 Application(s) for E-rate discounts. This is a reminder that your response due date is approaching. The documentation we received regarding your FRN(s) was incomplete. Please respond to the following questions in their entirety. If you feel you have responded to the question already or you need a further explanation, please feel free to contact me.

I. 28-Day Waiting Period / Contract Review

Issue

Based on the review of your Funding Year 2013 FCC Form 471 application 909388, FRN 2507173 is requesting services that are provided under contract.

For additional information on contracts, see: <http://www.usac.org/sl/applicants/step03/contracts.aspx>.

Questions

To assist us in the review of your application, we need the following information:

1. A copy of the full original contract, signed and dated by the applicant. *attached*
2. Were the services procured under a State Master Contract? ☐ Yes ☒ No
a. If Yes, what is the name and number of the State Master Contract?
3. Is the State Master Contract available online or been previously submitted to us in connection *NA* with the review of another FCC Form 471 application? ☐ Yes ☐ No
a. If Yes, what is the FCC Form 471 application that was involved?
b. If No, please provide a copy of the State Master Contract

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in a reduction or denial of your funding request(s).

RECEIVED
MAR 19 2017

SOCs
simplified online
communication system

License and Service Agreement

The SOCS Partner identified and signing below approves the terms and conditions of this agreement between the Partner and FES LLC.

Partner:	Agreement Term Dates:
Keota Community School District	7/1/12 – 6/30/15
Address:	
400 N Ellis Street PO Box 88 Keota, IA 52248	
Student Enrollment: 355	Special Terms:
	Supersedes all previous agreements. Option of a new template at no charge. Pricing reduced with the addition of 5 Gig lockers free – see pages 6 and 7.
URL (web address) http://www.keota.k12.ia.us	
School Partner Champion: Angela Snakenberg	Title: Technology Coordinator
Ph: 641-636-3491	Email: angela.snakenberg@keota.k12.ia.us
Superintendent: Mark Schneider	Email: mschneider@mid-prairie.k12.ia.us
FES School Partner Representative: Mike Anderson	Email: mikea@fes.org
Ph: 800-850-8397, ext. 6926	
Fax: 402-479-6891	
Partnership: IEC	Other: (hospital, city, etc.)
Sales Tax Exempt: No ___; Yes <input checked="" type="checkbox"/> (Provide copy of exemption certificate or request form)	
Purchase Order attached: Yes <input checked="" type="checkbox"/> ; No ___	

For: Keota Community School District

By: Mark E. Schuster 3-19-12
(Signature) (Date)

Mark E. Schneider
(Please print full name)

Title: Superintendent

For: FES LLC

1300 O Street
Lincoln, NE 68508

By: Dan Kunz 3.19.12
Dan Kunzman, Vice President (Date)

Dan Kunzman, Vice President

(Date)

CONFIDENTIAL INFORMATION

Intended exclusively for the internal and private use of the above named SCHOOL PARTNER and FES